

List of Pages and Lines Exempt from Disclosure

<b>Task Order 10 – Task Order and Modifications</b>		
Modification 0008	Unit Price Dollar Amounts	Delete the values associated with the unit price amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

<b>Task Order 10 - Cost Proposal</b>		
Pages 1-2	All lines	Delete the values associated with the price, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

<b>Task Order 10 - Task Management Plan</b>		
Page 1	Lines 21-44	These pages describe SAIC's technical approach for accomplishing the Equipment Preparation project SOW. This approach is a result of SAIC's own creative knowledge and experience
Page 2	Lines 1-3	
Page 3	Lines 16-21	
Page 4	Lines 32-44	
Page 5	Lines 1-27	

		and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 5	Lines 32-33	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 10 - Work Breakdown Structure/GANTT		
(1) Dated Thu 6/16/05	All Pages (6)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

# ORDER FOR SUPPLIES OR SERVICES

PAGE

OF PAGES

1

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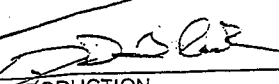
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 31 Dec 2005	2. CONTRACT NO. (if any) QA133005CO1035	6. SHIP TO: WG953023	
DEPT NO. 010	4. REQUISITION/REFERENCE NO. NWWG9500-5-24855	a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 DENNIS E. MORRIS 228-688-1705 TIN: 953630868		b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
FO: 00004157		c. CITY STENNIS SPACE CENTER	d. STATE MS
Name of Contractor SAIC		e. ZIP CODE 39529-6000	
Company Name SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		f. SHIP VIA	
Street Address 10260 CAMPUS POINT DRIVE MAIL STOP G2		8. TYPE OF ORDER	
City SAN DIEGO		a. PURCHASE <input type="checkbox"/> b. DELIVERY <input checked="" type="checkbox"/>	
e. State CA		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. Zip 921211578		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
ACCOUNTING AND APPROPRIATION See Attached Schedule		10. REQUISITIONING OFFICE	
BOC:		OBLIGATED AMT. \$489,885.34	

BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 31 Dec 2005
13. PLACE OF a. ACCEPTANCE			16. DISCOUNT TERMS 00.00% 0 Days Net 0

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	SEE SCHEDULE					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME NATIONAL DATA BUOY CENTER			US\$ 489,885.34
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100			
c. CITY STENNIS SPACE CENTER	d. STATE MS	e. ZIP CODE 39529-6000	

UNITED STATES OF AMERICA BY (Signature)  6/30/05	23. NAME (Typed) TIMOTHY D. BLACK (TITLE CONTRACTING/ORDERING OFFICER)	228-688-2382
OPTIONAL FORM 347 (REV. 6/95)		

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE

OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

30 Jun 2005

QA133005CQ1035

0010

NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	<p>TASK ORDER 05-TOS-0010 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION &amp; MAINTENANCE</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005.</p> <p>FFP - 1 Option Period</p> <p>Accounting and Appropriation Data: 14.05.4RM1JD9PR407040102000.2006000095 020000.25130000 \$ 4,693.00 14.05.4BM1JSLPR706040102000.2006000095 020000.25130000 \$ 7,350.00 14.05.4RM1JHCPWB06040102000.20060000 95020000.25130000 \$ 14,672.98 14.05.4RM1J00PRX07040102000.2006000095 020000.25130000 \$ 14,700.00 14.05.4BM1J60PRG06040102000.2006000095 020000.25130000 \$ 14,700.00 14.05.C8M5JHBP6H31040401011.200600009 5020000.25130000 \$ 20,000.00 14.05.C8K3BUWP5031010102031.200600009 5020000.25130000 \$ 25,000.00 14.05.C8K3BCLPSZ31010102020.200600009 5020000.25130000 \$ 29,400.00 14.05.C8M5JHCPMB31040602306.200600009 5020000.25130000 \$ 35,000.00 14.05.C8M5JDBPAB31040401010.200600009 5020000.25130000 \$ 66,150.00 14.05.C8M5J11PK431040401005.2006000095 020000.25130000 \$ 110,219.42 14.05.C2KC4BCPW734010704012.200600009 5000000.25130000 \$ 148,000.00</p>	1	JB	489,885.34	489,885.34	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 3 OF PAGES 4

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

30 Jun 2005

QA133005CQ1035

0010

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEP (g)
0002	<p>FFP - Option 1</p> <p>TASK ORDER 05-TOS-0010 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION &amp; MAINTENANCE</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-06/30/2006.</p> <p>The proposed fixed price for this option is \$489,885.33.</p>	0	JB	0.00	0.00	

D. Laurent

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Amendment/Modification No. 0001	3. Effective Date Aug 16, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-25316	5. Project No. (if applicable)
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2. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382	Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6	Code
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3. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0010 10B. Date (See Item 13) Jun 30, 2005
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Code	Facility Code
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to adjust accounting classifications and correct the performance period.

Make the following adjustments to the accounting and appropriation data for CLIN 0001:  
CHANGE: 1405C8M5J11PK431040401005200600009502000025130000 (\$100,069.96)  
ADD: 14054RM1J47PRB07040102000200600009502000025130000 \$100,069.96

The performance period for CLIN 0001 is corrected to read 07/01/2005 - 09/30/2005.

The performance period for CLIN 0002 is corrected to read 10/01/2005 - 12/31/2005.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. Name and Title of Signer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov	
5B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 8/16/05

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 05-TOS-0010 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION &amp; MAINTENANCE</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-09/30/2005.</p> <p>FFP - 1 Option Period</p> <p>Accounting and Appropriation Data:            14.05.4RM1JD9PR407040102000.2006000095020            000.25130000            US\$ 4,693.00            14.05.4BM1JSLPR706040102000.2006000095020            000.25130000            US\$ 7,350.00            14.05.4RM1JHCPWB06040102000.200600009502            0000.25130000            US\$ 14,672.92            14.05.4RM1J00PRX07040102000.2006000095020            000.25130000            US\$ 14,700.00            14.05.4BM1J60PRG06040102000.2006000095020            000.25130000            US\$ 14,700.00            14.05.C8M5JHBP6H31040401011.200600009502            0000.25130000            US\$ 20,000.00            14.05.C8K3BUWP5031010102031.200600009502            0000.25130000            US\$ 25,000.00            14.05.C8K3BCLPSZ31010102020.2006000095020            000.25130000            US\$ 29,400.00            14.05.C8M5JHCPMB31040602306.200600009502            0000.25130000            US\$ 35,000.00            14.05.C8M5JDBPAB31040401010.200600009502            0000.25130000            US\$ 66,150.00            14.05.C8M5J11PK431040401005.2006000095020            000.25130000            US\$ 10,149.46            14.05.C2KC4BCPW734010704012.200600009500            0000.25130000            US\$ 148,000.00            14.05.4RM1J47PRB07040102000.200600009502            0000.25130000            US\$ 100,069.96</p>	1	JB	489,885.34	489,885.34

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	FFP - Option 1				
	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION & MAINTENANCE	0	JB	0.00	0.00
	Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 09/30/2005 - 12/31/2005.				
	The proposed fixed price for this option is \$489,885.33.				



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# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 0002		3. Effective Date Sep 22, 2005		4. Requisition/Purchase Req. No. NWWG9500-5-25813		5. Project No. (If applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382				7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578				Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1		<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No. <input type="checkbox"/> 9B. Date (See Item 11) <input checked="" type="checkbox"/> 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0010 <input checked="" type="checkbox"/> 10B. Date (See Item 13) Jun 30, 2005	
Code		Facility Code					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 326,590.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

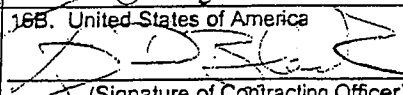
<input checked="" type="checkbox"/>	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in Item 10A.
<input type="checkbox"/>	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/>	C. This supplemental agreement is entered into pursuant to authority of:
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Optional Contract Line Item
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to exercise optional Contract Line Item (CLIN) 0002 for 2 months of performance. The accounting and appropriation data is new and must be added to the task order.
- See page 2 for the details of CLIN 0002. Add the following funds to this task order for CLIN 0002:

1405C8M5J11PPM31040401005200600009503000025130000 \$326,590.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. Name and Title of Signer (Type or Print)  TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov		16A. Name and title of Contracting Officer (Type or Print) 228-688-2382	
5B. Contractor/Offlor	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Sep 22, 2005
(Signature of person authorized to sign)			

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION &amp; MAINTENANCE</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 09/30/2005 - 11/30/2005.</p> <p>FFP</p> <p>Accounting and Appropriation Data:  14.05.C8M5J11PPM31040401005.2006000095030  000.25130000  US\$ 326,590.00</p>	1	JB	326,590.00	326,590.00

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 1003	3. Effective Date Nov 30, 2005	4. Requisition/Purchase Req. No. NWWG9502-6-26230	5. Project No. (if applicable)
i. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	

3. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0010
			10B. Date (See Item 13) Jun 30, 2005

Code	Facility Code
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required) See Schedule \$ US 163,295.33
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: In scope change within the terms and conditions of the task order by mutual agreement
	D. Other (Specify type of modification and authority)

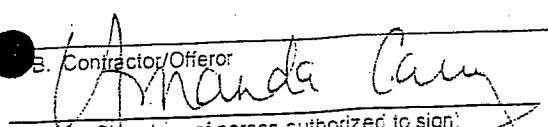
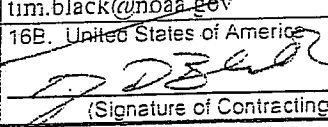
E. IMPORTANT: Contractor	is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.
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4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend the performance period of Contract Line Item (CLIN) 0002 from 11/30/05 to 12/31/2005. The accounting and appropriation data is new and must be added to the task order.

See page 2 for the details of CLIN 0002. Add the following funds to this task order for CLIN 0002:

1406D8M5J11PK437040401005200600009502000025130000 \$163,295.33

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. Name and Title of Signer (Type or Print)  15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 11/30/05
16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov	
16B. United States of America  (Signature of Contracting Officer)	
16C. Date Signed Nov 30, 2005	

## SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
102	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR MON STATION. OPERATION &amp; MAINTENANCE</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 09/30/2005 - 12/31/2005.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.D8M5J11PK437040401005.2006000095020 000.25130000 US\$ 163,295.33 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 326,590.00</p>	1	JB	489,885.33	489,885.33

Dan Laurent

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 0004	3. Effective Date Dec 28, 2005	4. Requisition/Purchase Req. No. NWWG9502-6-26440	5. Project No. (if applicable) Code
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FAITH WOODS 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1		(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0010
			10B. Date (See Item 13) Jun 30, 2005
Code	Facility Code		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 229,811.50

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: In scope change within the terms and conditions of the task order by mutual agreement.
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

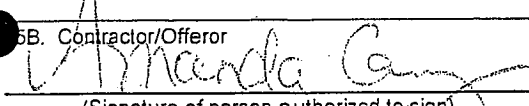
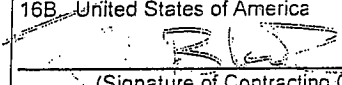
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is make an administrative change to CLIN 0002 and to add CLIN 0003. The accounting and appropriation data is new and must be added to the task order.
- See page 2 for the accounting change on CLIN 0002 and details of CLIN 0003. Add the following funds to this task order for CLIN 0003:

1406D8M6J11PK437040401005200600009502000025130000

\$229,811.50

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Representative	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov		
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 12/28/05	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 12/28/05

## SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION &amp; MAINTENANCE</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 09/30/2005 - 12/31/2005.</p> <p>FFP</p> <p>Accounting and Appropriation Data:  14.06.D8M6J11PK437040401005.2006000095020  000.25130000  US\$ 163,295.33  14.05.C8M5J11PPM31040401005.2006000095030  000.25130000  US\$ 326,590.00</p>	1	JB	489,885.33	489,885.33
0003	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 01/01/2006-01/31/2006.</p> <p>FFP</p> <p>Accounting and Appropriation Data:  14.06.D8M6J11PK437040406001.2006000095020  000.25130000  US\$ 229,811.50</p>	1	EA	229,811.50	229,811.50

DANL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 0005	3. Effective Date Jan 27, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-26441	5. Project No. (if applicable) 50002899
5. Issued By SCIENCE APPLICATIONS INTERNATIONAL CORP RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578  Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0010
		10B. Date (See Item 13) Jun 30, 2005

Code	Facility Code
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 500,188.50

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of: In scope change within the terms and conditions of this task order by mutual agreement
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add work and extend the performance period of CLIN 0003 and to add additional CLIN 0004.

See page 2 of this modification for the details of CLIN 0003 and 0004. Add the following funds to this task order for CLIN 0003:

1064BM6JSLP0106040401005200600009502000025130000 \$25,000.00 (New Accounting Data)  
106D8M6J11PK437040406001200600009502000025130000 \$475,188.50 (Accounting Data Already Exists)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. Name and Title of Signer (Type or Print) Amanda Carey contracts rep.	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov		
5B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 1/27/06	16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 1/27/06

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 01/01/2006-03/31/2006.</p> <p>FFP</p> <p>Accounting and Appropriation Data:  14.06.4BM6JSLP0106040401005.2006000095020  000.25130000  US\$ 25,000.00  14.06.D8M6J11PK437040406001.2006000095020  000.25130000  US\$ 705,000.00</p> <p>FFP Option 2</p>	1	EA	730,000.00	730,000.00
0004	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 04/01/2006-06/30/2006.</p> <p>The proposed firm fixed price for this optional CLIN is \$730,000.00.</p> <p>FFP</p>	0	EA	0.00	0.00



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

0006

3. Effective Date

Feb 24, 2006

4. Requisition/Purchase Req. No.

NWWG9502-6-27052

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPSS3

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

TIMOTHY D. BLACK 228-688-2382

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP

10260 CAMPUS POINT DRIVE

MAIL STOP G2

SAN DIEGO CA 921211578

Vendor ID: 00004157

DUNS: 148095086

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0010

10B. Date (See Item 13)

Jun 30, 2005

X

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 730,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)

Exercise Optional CLIN 0004

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Optional CLIN 0004. The accounting and appropriation data already exists on this task order.

See page 2 for details about CLIN 0004. Add the following funds to this task order for CLIN 0004:

1406D8M5J11PK437040401005200600009502000025130000 \$730,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

TIMOTHY D. BLACK

228-688-2382

Contracting Officer

tim.black@noaa.gov

B. Contractor/Offor

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Feb 24, 2006

## SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>FFP Option 2 Exercised</p> <p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 04/01/2006-06/30/2006.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.D8M5J11PK437040401005.2006000095020 000.25130000 US\$ 730,000.00</p>	1	JB	730,000.00	730,000.00

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.  
0007

3. Effective Date  
Mar 9, 2006

4. Requisition/Purchase Req. No.  
NWWG9502-6-26673

5. Project No. (if applicable)

6. Issued By  
NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH /W/OPS53  
BUILDING 1100  
STENNIS SPACE CENTER, MS 39529-6000  
TIMOTHY D. BLACK 228-688-2382

Code WG953023

7. Administered By (If other than Item 6)  
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP  
10260 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 92121-1578

Vendor ID: 00004157  
DUNS: 148095086

CAGE: 0T5L1

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.  
QA1330-05-CQ-1035 0010

10B. Date (See Item 13)  
Jun 30, 2005

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 1,569,910.23

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:  
In scope change within the terms and conditions of the task order by mutual agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add CLIN 0005 to this task order. The accounting and appropriation data is new and must be added to this task order.

See page 2 of this modification for the details of CLIN 0005. Add the following funds to this task order for CLIN 0005:

1406C2MS5U6P5832040301016200600009502000026190000 \$1,554,726.28  
1406C2MS5U6P5832040301016200600009502000025270000 \$25,185.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

Amanda Carey

16A. Name and title of Contracting Officer (Type or Print)

TIMOTHY D. BLACK 228-688-2382  
Contracting Officer  
tim.black@nasa.gov

Contractor/Officer

Amanda Carey  
(Signature of person authorized to sign)

15C. Date Signed

3/13/06

16B. United States of America

(Signature of Contracting Officer)

16C. Date Signed

3/13/06

## SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NWS OCEAN OBSERVING SYSTEM OF SYSTEMS (DART II EQUIPMENT ACQUISITION)</p> <p>Provide all labor and materials to purchase the following DART II Equipment:</p> <p>a. DART I Buoy Conversion - 3 EACH b. DART II Circuit Board Sets - 40 EACH c. DART II Battery Sets - 22 EACH d. DART II Fabricated Machine Parts - 22 EACH e. DART II Connectors and Cable Sets - 22 EACH</p> <p>The performance period of this CLIN is 01/27/2006-09/30/2007.</p> <p>FFP</p> <p>*SPECIAL NOTE: Items a, b,c, and e will be paid for at the time of receipt. Item d will be paid for per the TMP since the components used to build each set are from multiple vendors.</p> <p>Accounting and Appropriation Data: 14.06.C2MS5U6P5832040301016.2006000095020 000.25270000 US\$ 25,185.00 14.06.C2MS5U6P5832040301016.2006000095020 000.26190000 US\$ 1,544,725.23</p>	1	JB	1,569,910.23	1,569,910.23

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 3

2. Amendment/Modification No. 0008  
3. Effective Date Jul 5, 2006  
4. Requisition/Purchase Req. No. NWWG9502-6-29079  
5. Project No. (If applicable)

6. Issued By  
NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH /W/OPS53  
BUILDING 1100  
STENNIS SPACE CENTER, MS 39529-6000  
AMANDA M. CAREY 228-688-1705  
7. Administered By (If other than Item 6) Code  
SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
10260 CAMPUS POINT DRIVE DUNS: 148095086  
MAIL STOP G2  
SAN DIEGO CA 921211578 CAGE: 0T5L1  
9A. Amendment of Solicitation No.  
9B. Date (See Item 11)  
10A. Modification of Contract/Order No.  
QA1330-05-CQ-1035 0010  
10B. Date (See Item 13)  
Jun 30, 2005

Code Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Schedule \$ US 314,102.26

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.  
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)  
X C. This supplemental agreement is entered into pursuant to authority of:  
In scope change within the terms and conditions of this task order by mutual agreement  
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to add CLIN 0006 in the amount of \$102,160.27 and CLIN 0007 in the amount of \$300,000.00. Reduce the value of CLIN 0004 from \$730,000 to \$641,941.99, a net decrease of \$88,058.01. Also, extend the Period of Performance from June 30, 2006 to August 31, 2006. As a result of these changes, the total value of the task order is increased by \$314,102.26, from \$4,009,680.90 to \$4,323,801.16.

2. Funding is provided as follows:

1406D8M6J11PK437040406001200600009502000025130000 --\$314,102.26

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  
BONNIE BARNUM  
CONTRACTS REPRESENTATIVE  
16A. Name and title of Contracting Officer (Type or Print)  
MARION VEBER  
Contracting Officer  
Marion.Veber@noaa.gov  
15B. Contractor/Officer  
(Signature of person authorized to sign)  
15C. Date Signed  
7/27/06  
16B. United States of America  
(Signature of Contracting Officer)  
16C. Date Signed  
7/14/06

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0004	<p>FFP Option 2 Exercised</p> <p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 04/01/2006-08/31/2006.</p> <p>FFP</p> <p>CLIN VALUE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Previous</td><td>\$730,000.00</td><td>\$730,000.00</td></tr><tr><td>This Action</td><td>(\$88,058.01)</td><td>(\$88,058.01)</td></tr><tr><td>Current</td><td>\$641,941.99</td><td>\$641,941.99</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8M5J11PK437040401005.2006000095020000.25130000 US\$ 641,941.99</p>		Contract Value	Funded Value	Previous	\$730,000.00	\$730,000.00	This Action	(\$88,058.01)	(\$88,058.01)	Current	\$641,941.99	\$641,941.99	1	JB	641,941.99	641,941.99
	Contract Value	Funded Value															
Previous	\$730,000.00	\$730,000.00															
This Action	(\$88,058.01)	(\$88,058.01)															
Current	\$641,941.99	\$641,941.99															
0006	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials to complete: [REDACTED] -- 3 meter buoys at [REDACTED] [REDACTED] - Deep Water Moorings at [REDACTED] [REDACTED] - Medium Water Moorings at [REDACTED]</p> <p>The performance period for this Contract Line Item Number is 07/07/2006-08/31/2006.</p> <p>FFP</p> <p>CLIN VALUE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Previous</td><td>-0-</td><td>-0-</td></tr><tr><td>This Action</td><td>\$102,160.27</td><td>\$102,160.27</td></tr><tr><td>Current</td><td>\$102,160.27</td><td>\$102,160.27</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095020000.25130000 US\$ 14,102.26 14.06.D8M5J11PK437040401005.2006000095020000.25130000 US\$ 88,058.01</p>		Contract Value	Funded Value	Previous	-0-	-0-	This Action	\$102,160.27	\$102,160.27	Current	\$102,160.27	\$102,160.27	1	JB	102,160.27	102,160.27
	Contract Value	Funded Value															
Previous	-0-	-0-															
This Action	\$102,160.27	\$102,160.27															
Current	\$102,160.27	\$102,160.27															

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount															
0007	<p>TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE</p> <p>Provide all labor and materials for continuation of the operational mission readiness and calibration laboratory areas. The performance period for this Contract Line Item is 07/01/2006-08/31/2006.</p> <p>FFP</p> <p>CLIN VALUE</p> <table><tr><td></td><td>Contract Value</td><td>Funded</td></tr><tr><td>Value</td><td></td><td></td></tr><tr><td>Previous</td><td>-0-</td><td>-0-</td></tr><tr><td>This Action</td><td>\$300,000.00</td><td>\$300,000.00</td></tr><tr><td>Current</td><td>\$300,000.00</td><td>\$300,000.00</td></tr></table> <p>Accounting and Appropriation Data: 14.06.DSM6J11PK437040406001.2006000095020000.25130000 US\$ 300,000.00</p> <p>Contractor's Statement of Release In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's cost proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.</p> <p>52.217-9 Option to Extend the Term of the Task Order</p> <p>(a) The Government may extend the term of this task order by written notice to the contractor within 7 days prior to the contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the government to an extension.</p> <p>(b) If the Government exercises this option, the extension of this task order shall be considered to include this option clause.</p> <p>(c) The total during this task order, including the exercised of any options under this clause, shall not exceed 12 months.</p> <p>(End of Clause)</p>		Contract Value	Funded	Value			Previous	-0-	-0-	This Action	\$300,000.00	\$300,000.00	Current	\$300,000.00	\$300,000.00	1	JB	300,000.00	300,000.00
	Contract Value	Funded																		
Value																				
Previous	-0-	-0-																		
This Action	\$300,000.00	\$300,000.00																		
Current	\$300,000.00	\$300,000.00																		

Title of Task Order:	Preparation for Equipment for MON Station Operation & Maintenance
NDBC Branch:	OPS 52 – Observing Systems Branch
Performance Period:	07-01-05 to 03-31-06
Task Order Type: (FFP or CPFF)	FFP
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	<p>Support the National Weather Service (NWS) Marine Observation Network (MON) by insuring an adequate supply of functional LRUs and spares are available to deliver reliable, timely, accurate data.</p> <p>Refurbish, integrate, and test (RIT) NOAA-NDBC's hulls to support operational schedule.</p> <p>Provide coordination for commercial and SSC support services as needed to respond to mission needs.</p> <p>To assemble, test, and deliver completed Acquisition Reporting Environmental System (ARES) payloads and Directional Waves Processing Module (DWPM) wave units. The fabrication parts will be Government furnished.</p>
Background:	<p>NDBC has requirements to supply timely, accurate, and reliable marine atmospheric and oceanographic data.</p> <p>NOAA NDBC deploys mainly 3 meter Aluminum Hull Discus Buoys, 6 Meter Aluminum VE NOMAD, and 10 and 12 meter Steel Discus buoys in its Marine Observation Buoy Fleet. However, there are various foam hull buoys deployed throughout the regions and other miscellaneous platforms used in the MON.</p> <p>The majority of 3 and 6 meter buoys are transported to SSC for RIT which are performed within the Industrial Facility using NTSC labor. Upon completion, the buoys are shipped to a staging location near the station for subsequent deployment.</p> <p>The hulls are integrated using Level A documentation or Level B packages (if other than a standard configuration) and configured in accordance with the Measurement Requirements of NDBC 4000.</p> <p>The Coastal Marine Automated Network (C-MAN) program is also supported by the Industrial Facility shop through fabrication of needed components, such as brackets, structure, etc., for C-MAN scheduled maintenance.</p>



	<p>The Government intended to procure a total of 18 ea. ARES units and 27 ea. DWPM units, completely assembled and tested. Due to the end of the previous Technical Services Contract, only 12 ea. ARES and 7 ea. DWPM units could be completed by the contract completion date. The remaining parts that would have been used for constructing the original quantities are now available to be used in this task order in order to provide the remaining units.</p>
Scope of Effort:	<p>The objectives for the NOAA National Data Buoy Center Technical Services Contractor, in relation to the scope of effort of this Task Order, are:</p> <ul style="list-style-type: none"> <li>• Manage the life cycle maintenance support of all NDBC operational equipment and systems.</li> <li>• Provide timely fully tested LRUs and other station equipment to meet operational MON field services schedules.</li> <li>• Refurbish, integrate, and test hulls.</li> <li>• Assemble and deliver the 6 ARES and 20 DWPM tested units with Government will furnish all parts.</li> </ul>
Tasks:	<p>Provide life cycle operational systems and equipment (LRU) support as follows:</p> <ol style="list-style-type: none"> <li>1. Perform repair, maintenance, functional and operational testing and calibration of all operationally certified LRUs required to support the NWS MON.</li> <li>2. Prepare lab and field test procedures and plans, and other required equipment support documentation, as needed.</li> <li>3. Update functional test (Green Tag) procedures as required.</li> <li>4. Prepare MSRs, Purchase Requests, equipment specifications, and other procurement related documentation, as necessary to maintain an adequate inventory of all operational equipment and systems needed to support all for planned and unplanned integrations, deployments, service visits, and spares.</li> <li>5. Prepare similar documentation, as required, for procurement of all necessary spare and replacement parts, maintenance materials, and services from vendors, as needed.</li> <li>6. Prepare a LRU Management Plan for this task order, detailing NTSC recommendations and planning goals for practical management and control responsibilities of the life cycle operations.</li> </ol>

Prepare Buoys & C-MANs for Deployment include but are not limited to:

7. Provide general support for Field Service of the C-MAN and MON.
8. RIT hulls to support MON scheduled exchanges (itemized estimate required). Refurbishment includes making any necessary repairs to hulls.
9. Fabricate replacement structure for C-MAN upgrades, repairs, and maintenance.
10. Build equipment racks, buoy top side and internal replacement structure, seal fences, sensor mounts, crow's nests, mooring bridle, and battery racks.
11. Build shop fixtures as needed to fabricate and ensure proper fit of special equipment.
12. Add sacrificial anodes to Aluminum Hull Fleet per refurbishment schedule (itemized estimate required) and approved Engineering Change Proposal (ECP).
13. Build and install new solar panel mounts for new panel.
14. Effect changes per currently approved Engineering ECPs.

New ARES and DWPM Units:

15. Deliver ARES units in accordance with NDBC ARES Configuration Tree Drawing 200000-003.
16. Deliver DWPM units in accordance with NDBC DWPM Configuration Tree Drawing 400000.
17. Assemble 6 ea. ARES units from Government furnished parts.
18. Assemble 20 ea. DWPM units from Government furnished parts
19. Inspect completed ARES and DWPM units for conformance to the design and general workmanship requirements
20. Functionally test completed ARES and DWPM units.

	21. Prepare and submit inspection reports to the Government documenting that testing on completed ARES and DWPM units has been performed.
Assumptions/ Constraints (Security, Safety, Accessibility, etc...)	<ol style="list-style-type: none"> <li>1. All work will be performed in compliance with applicable federal, state, local laws or regulations, NASA, NOAA, NWS, and NDBC instructions, directives, or procedures.</li> <li>2. NTSC shall have in place a safety and environment safety program (this function is covered under another Task Order).</li> <li>3. Configure buoys to meet operational schedule in accordance with the NDBC 4000 and appropriate level of configuration documentation. In addition, configure buoys using Level A documentation unless necessity dictates that a separate Level B package be used.</li> <li>4. RIT hulls platforms with exact size replacements as those on station. E.G., 3 meter buoys are to be exchanged with 3 meter buoys.</li> <li>5. The NTSC will only be responsible for ensuring observational platforms are completed and tested, at the point of embarkation, by the scheduled date.</li> <li>6. Workmanship will be evaluated using NDBC instructions, procedures, and documentation, as well as general industry standards for marine workmanship.</li> <li>7. All efforts will be made to minimize cost without sacrificing quality or workmanship.</li> <li>8. For ARES and DWPM fabrication and testing all components will be readily available to the NTSC to immediately begin work and all work will be completed, and units delivered, within ninety calendar (90) days after notice to proceed is given.</li> </ol>
Deliverables:	<ol style="list-style-type: none"> <li>1. LRU Management Plan.</li> <li>2. Monthly performance reports delivered four days following the end of a period which summarize both actual and budgeted cost, schedule, and performance information from an earned value management system and present the results of the earned value analysis.</li> <li>3. Green-tagged equipment (data acquisition systems, including</li> </ol>

	<p>payloads, sensors, power systems, position fixing systems, communications, and other equipment required to support the mission) available and ready for installation/integration/shipping in sufficient quantities for all scheduled (per the C-MAN and buoy operations schedule) and the following unscheduled service:</p> <ul style="list-style-type: none"> <li>• 15 service visits</li> <li>• 10 redeployments or buoys exchanges after going adrift</li> <li>• 10 in field full or partial buoy RIT</li> <li>• 10 mooring replacements</li> </ul> <p>4. Fully tested and integrated buoys for scheduled exchanges.</p> <p>5. Six (6) completed and tested ARES units.</p> <p>6. Twenty (20) completed and tested DWPM units.</p> <p>7. Inspection and Testing Reports for completed ARES and DWPM units.</p>
GFE/GFI:	<p>GFE/GFI is available to support this effort. The Government will make available payloads, sensors, consumables, internally and externally powered fixed and portable tools, hand tools, shop, and lab equipment and space. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision. For the ARES and DWPM fabrication and testing the NTSC will use NDBC drawings/documentation. Further, the required power cables and breakout panels will be provided by the government.</p>
Program Objectives/ Possible Performance Measures:	<p>The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this solicitation. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.</p> <p>The two most important attributes of successful execution of this task order are:</p> <ul style="list-style-type: none"> <li>• Efficient and Cost Effective operation of the Industrial Facility</li> <li>• Meeting established mission schedule with ready LRUs, systems, and hulls.</li> </ul>

Inspection/Acceptance:	Periodic and final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel <b>is not</b> required to support this task order.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	<ol style="list-style-type: none"> <li>1. Task Management Plan <ol style="list-style-type: none"> <li>a. Narrative that shows an understanding of all considerations included in this task order and identifies concerns, and possible mitigation strategies that will ensure continued successful operation of the MON</li> <li>b. Schedule in GANTT format</li> <li>c. Work Breakdown Structure (WBS)</li> <li>d. Performance Specifications and metrics</li> <li>e. Cost, Schedule and Performance Metrics</li> </ol> </li> <li>2. Task Order Cost Proposal</li> </ol>

TASK MANAGEMENT PLAN  
TASK ORDER NUMBER: 05-TOS-10

**TITLE:** Preparation of Equipment for MON Station Operation & Maintenance

**PERIOD OF PERFORMANCE:** July 1, 2005 – December 31, 2005

**1.0 SCOPE AND ASSUMPTIONS**

**1.1 SCOPE:** The Electronics Lab will support the National Weather Service (NWS) Marine Observation Network (MON) by insuring an adequate supply of functional LRUs and spares are available to deliver reliable, timely, accurate data. An LRU Management Plan for this task order will be prepared, detailing SAIC's recommendations and planning goals for practical management and control responsibilities of the equipment. The LRU Management Plan will help ensure fully tested LRUs and other station equipment is provided to meet operational MON field services schedules.

**1.2 ASSUMPTIONS:**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] This Task Order is dependent upon the activities and schedule of other task orders as indicated on the attached Task Order Dependencies chart. The scope of the work for

TASK MANAGEMENT PLAN  
TASK ORDER NUMBER: 05-TOS-10

this Task Order is laid out in the included Work Breakdown Structure. [REDACTED]  
[REDACTED]

**1.2.5** Workmanship will be evaluated using NDBC written and approved instructions, procedures, and documentation, as well as general industry standards for marine workmanship.

**1.2.6** For ARES and DWPM fabrication and testing all components will be readily available to the NTSC to immediately begin work upon task order award.

## **2.0 SOW/TECHNICAL APPROACH**

### **2.1 *Statement of Work:***

**2.1.1** Electronics Lab will perform repair, maintenance, functional and operational testing and calibration of all operationally certified LRUs required to support the NWS MON. Green-tagged equipment will be made available and ready for installation/ integration/ shipping in sufficient quantities for all scheduled (per the C-MAN and buoy operations schedule) and unscheduled service work. Lab and field test procedures and plans and other required equipment support documentation will be prepared and updated as needed. The Lab Supervisor or designated personnel will generate MSRs, Purchase Requests, equipment specifications, and other procurement related documentation necessary to maintain an adequate inventory of all operational equipment and systems to support all planned and unplanned integrations, deployments, service visits, and shelf spares. Documentation for procurement of all necessary spare and replacement parts, maintenance materials, and services from vendors will be prepared as needed.

**2.1.2** The Operations Department will provide general support for Field Service of the C-MAN and buoy MON. Technicians will refurbish, integrate, and test (RIT) NOAA-NDBC's hulls to support the moored buoy operational schedule. This will include fabricating equipment racks, buoy top side and internal replacement structure, seal fences, sensor mounts, mooring bridles, battery racks and shop fixtures as needed to fabricate and ensure proper fit of special equipment. Technicians will build and install new solar panel mounts for newly procured panels. Sacrificial anodes will be added to the Aluminum Hull Fleet per refurbishment schedule and an approved Engineering Change Proposal (ECP). Any changes scheduled per currently approved Engineering ECPs will be implemented.

**2.1.3** All buoy hulls and CMAN stations will be configured to meet the operational schedule in accordance with the measurement requirements of NDBC-4000. Buoys will be configured using Level A documentation unless necessity dictates that a separate Level B package be used. Workmanship will be evaluated using NDBC instructions, procedures, and documentation, as well as general industry standards for marine workmanship. All efforts will be made to minimize cost without sacrificing quality or

TASK MANAGEMENT PLAN  
TASK ORDER NUMBER: 05-TOS-10

workmanship. The Operations Department will provide coordination for commercial and SSC support services as needed to respond to mission needs.

**2.1.4** On the previous NTSC contract, twelve Acquisition Reporting Environmental System (ARES) and seven Directional Waves Processing Module (DWPM) units were fabricated and delivered. There is a sufficient quantity of parts remaining from that contract to fabricate six more ARES and twenty DWPM units. Under this Task Order, SAIC will assemble, test, and deliver the remaining six ARES payloads and twenty DWPM units with Government furnished parts. The ARES payloads will be fabricated in accordance with NDBC ARES Configuration Tree Drawing 200000-003. The DWPM units will be fabricated in accordance with NDBC DWPM Configuration Tree Drawing 400000. Electronics Lab personnel will prepare and submit inspection reports to the Government documenting all contractually required testing on completed ARES and DWPM units has been performed.



**2.2** Management Approach

**2.2.1** See Attachment A: WBS layout

**3.0** SCHEDULE

**3.1** See Attachment C: Program Performance Schedule

**3.2** Delivery Schedule

Deliverables/Submittals	Due Date
LRU Management Plan.	September 30, 2005
Green-tagged equipment available and ready for installation/integration/shipping in sufficient quantities for all scheduled and the following unscheduled service: <ul style="list-style-type: none"><li>o 10 service visits</li><li>o 6 redeployments or buoys exchanges after going adrift</li><li>o 6 in field full or partial buoy RIT</li><li>o 6 mooring replacements</li></ul>	Per the C-MAN and buoy operations schedule



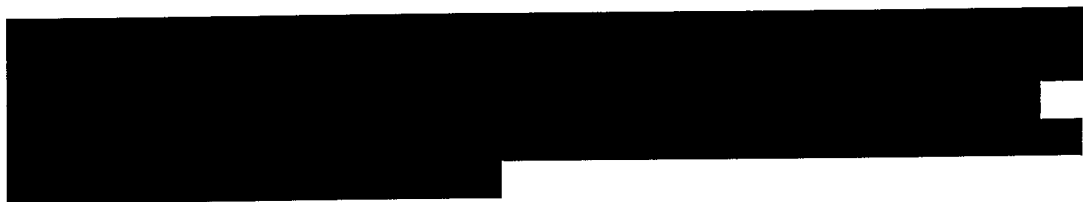
TASK MANAGEMENT PLAN  
TASK ORDER NUMBER: 05-TOS-10

Deliverables/Submittals	Due Date
Fully tested and integrated buoys for scheduled exchanges.	IAW Events Schedule
Six (6) completed and tested ARES units.	90 days after notice to proceed
Twenty (20) completed and tested DWPM units.	90 days after notice to proceed
Inspection and Testing Reports for completed ARES and DWPM units.	NLT 10 Business Days after Delivery

#### 4.0 DELIVERABLES

Deliverables/Submittals	Acceptance Criteria
LRU Management Plan.	Upon Submission plus one review round
Green-tagged equipment available and ready for installation/integration/shipping in sufficient quantities for all scheduled and the following unscheduled service: <ul style="list-style-type: none"> <li>o 10 service visits</li> <li>o 6 redeployments or buoys exchanges after going adrift</li> <li>o 6 in field full or partial buoy RIT</li> <li>o 6 mooring replacements</li> </ul>	Availability
Fully tested and integrated buoys for scheduled exchanges.	Upon exchange
Six (6) completed and tested ARES units.	Upon successful test completion
Twenty (20) completed and tested DWPM units.	Upon successful test completion
Inspection and Testing Reports for completed ARES and DWPM units.	Upon Submission

#### 5.0 PERFORMANCE SPECIFICATIONS AND METRICS



TASK MANAGEMENT PLAN  
TASK ORDER NUMBER: 05-TOS-10

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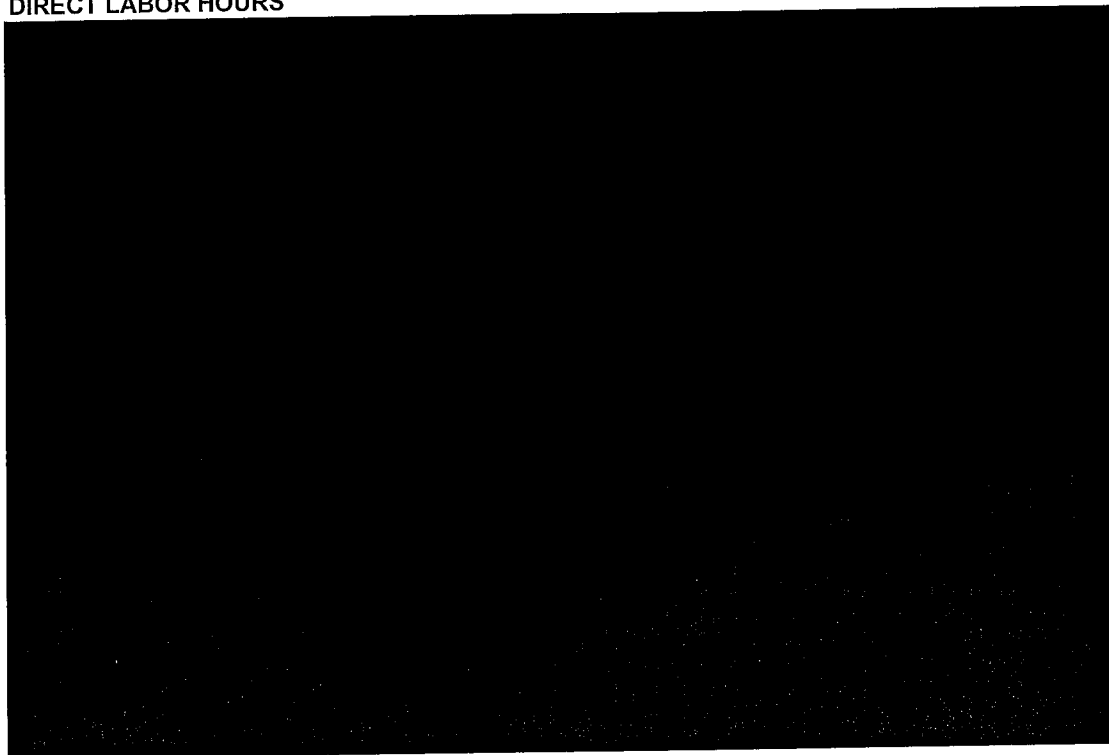
6.0 KEY PERSONNEL

7.0 PRICE PROPOSAL – See Attached

8.0 PAYMENT TERMS – SAIC's accounting calendar consists of 13 equal periods over a 1-year fiscal period. Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.

**TASK ORDER #10**  
**Preparation for Equipment for MON Station Operation & Maintenance**  
**POP: 07/01/05-12/31/05**

**DIRECT LABOR HOURS**



Task Order No.

#10

From: 7/1/2005  
To: 12/31/2005

Travel									
From	To	Purpose	Conference/Tr aining Fees	Airfare	# of Trips	No. of People Per Trip	Days (Per trip)	Nights (Per Trip)	No. of Cars
									POV mileage/R T 100
									Lodging Rate
									Meal Rate
									Total
									Conference/Tr aining Totals

ID	Task Name	Duration	Work	Start	Finish	1st Quarter	2nd Q
						Jan	Feb
1							
2							
6							
7							
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11							
22							
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49							
50							
51							

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Project: TO-10

Date: Thu 8/16/05

Page 1

ID	Task Name	Duration	Work	Start	Finish	1st Quarter	2nd Quarter
52		121 days	173 hrs	Fri 7/1/05	Fri 12/30/05	1st Quarter	2nd Quarter
53						1st Quarter	2nd Quarter
54						1st Quarter	2nd Quarter
55						1st Quarter	2nd Quarter
56						1st Quarter	2nd Quarter
57						1st Quarter	2nd Quarter
58						1st Quarter	2nd Quarter
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78						1st Quarter	2nd Quarter
79						1st Quarter	2nd Quarter
80						1st Quarter	2nd Quarter
81						1st Quarter	2nd Quarter
82						1st Quarter	2nd Quarter
83						1st Quarter	2nd Quarter

Project: TO-10  
Date: Thu 6/16/05

Task

Split

Progress

Milestone

Summary

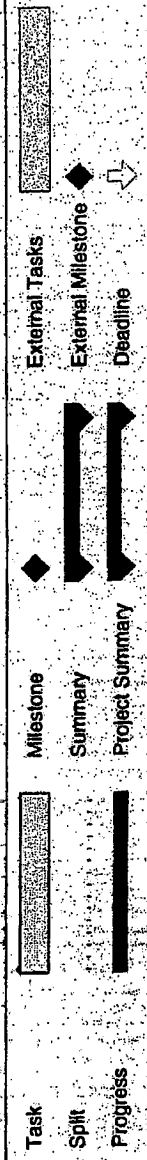
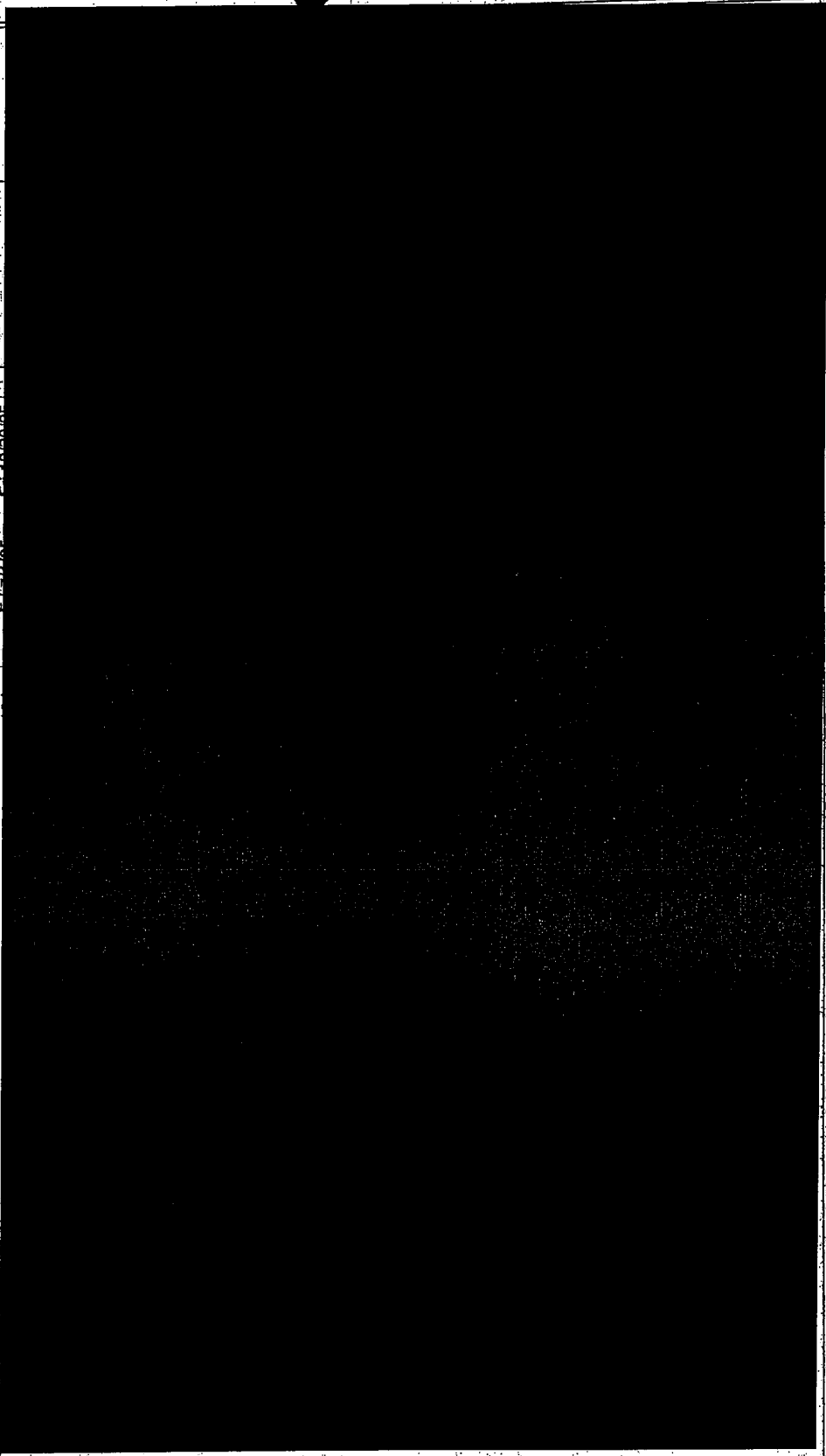
Project Summary

External Tasks

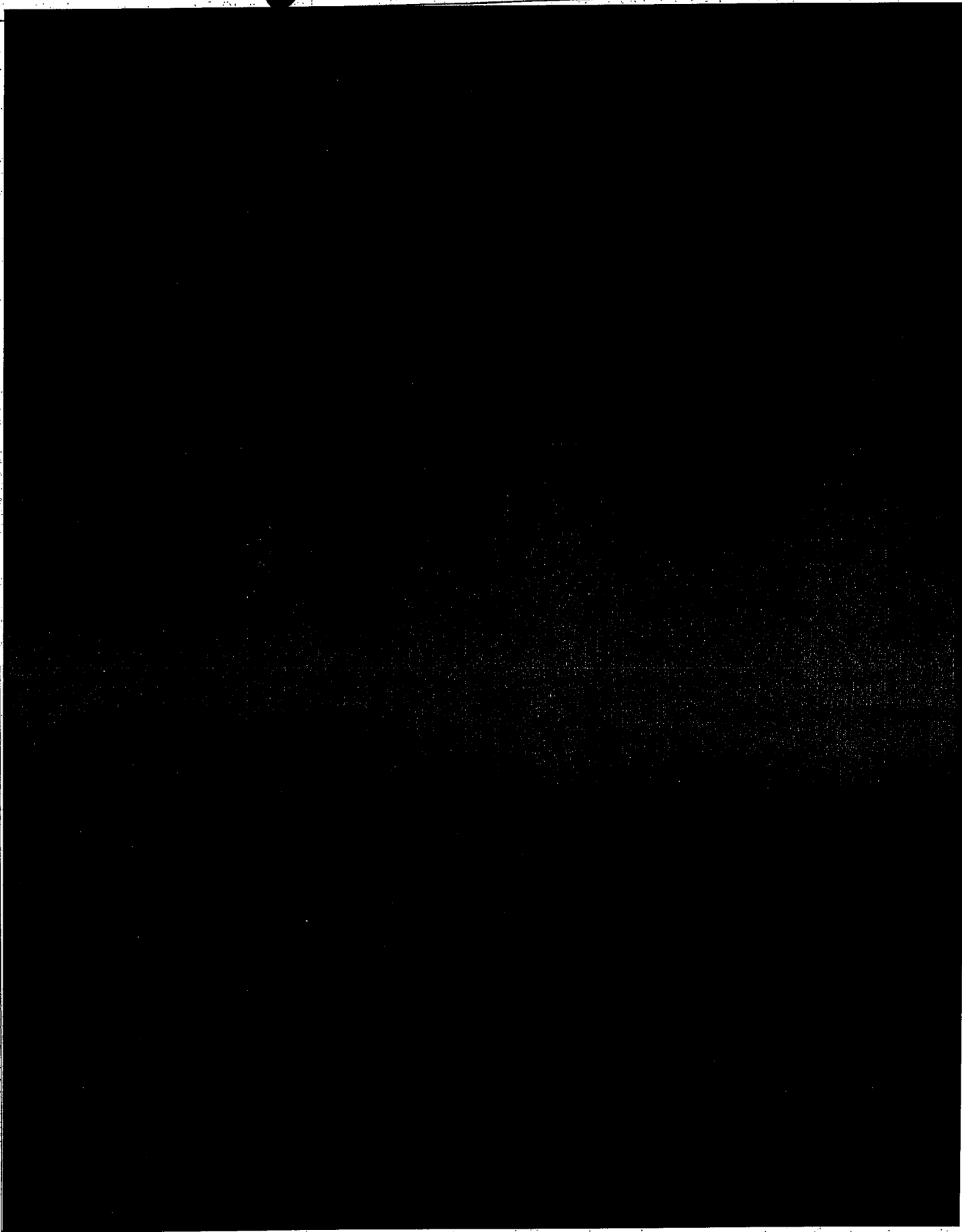
External Milestone

Deadline

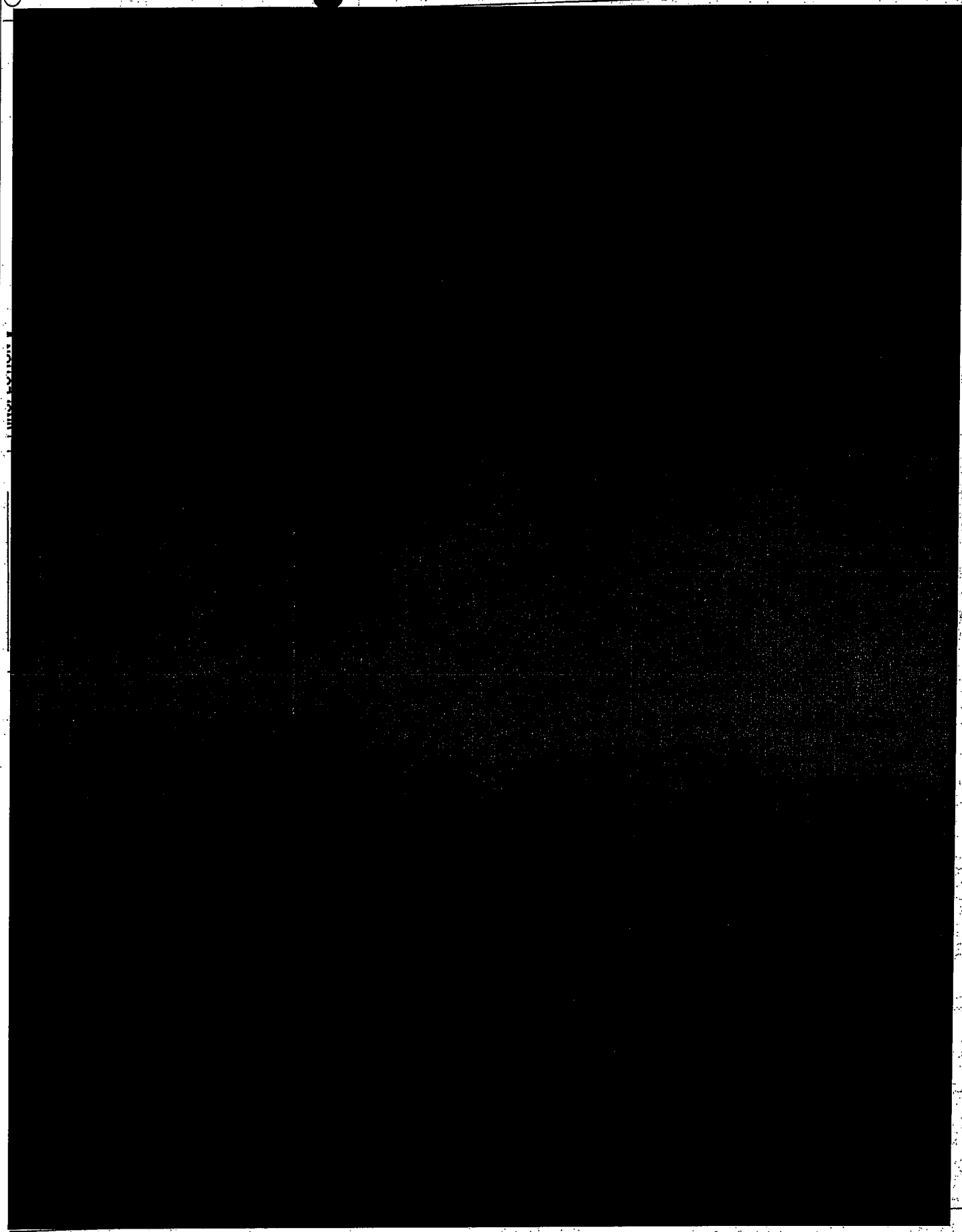
ID	Task Name	Duration	Work	Start	Finish	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
84						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
85						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
86						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
87						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
88						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
89						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
90						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
91						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
92						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
93						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
94						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
95						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
96						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
97						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
98						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
99						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
100						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
101						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
102						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
103						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
104						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
105						Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
106						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
107						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan
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110						Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan

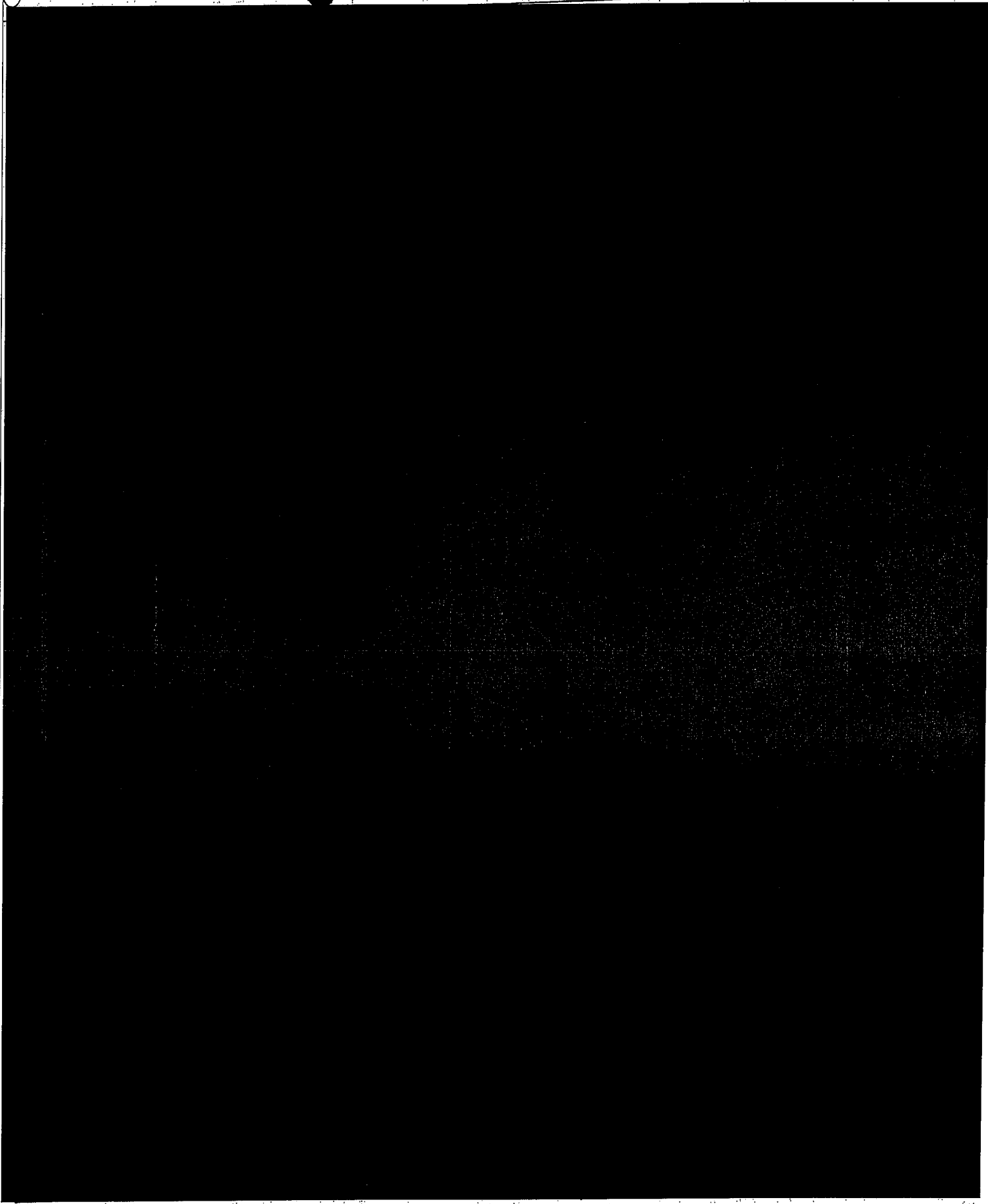


Project: TO-10  
Date: Thu 6/16/05









# Task Order Dependencies

"X" indicates the TO dependency with another TO

TO #	Title	Type	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
05-TOS-01	Contract Management and Oversight	FFP		X	X	X	X	X	X	X	X	X	X	X	X	X	X
05-TOS-02	Support Services Providing Administrative and Logistical Support to the NDBC directly Supporting the MON	FFP	X														
05-TOS-03	Tropical Atmosphere Ocean (TAO) IT Support	CPFF						X	X			X	X	X	X	X	X
05-TOS-04	Marine Observation Network (MON) and Tropical Atmospheric and Oceanic (TAO) Data Assembly Center	FFP			X												
05-TOS-05	Marine Observation Network (MON) Information Technology (IT) and NDBC Office Automation (OA) Task	FFP	X	X	X	X		X	X	X	X	X	X	X	X	X	X
05-TOS-06	Engineering Design, Testing, and Support for ConWxB and MON Hardening Projects	CPFF															
05-TOS-07	DART Station Q&M and Expansion Automated Surface Observing System	CPFF															
05-TOS-08	Product Improvement (ASOS PI) & Climate Reference Network (CRN) Sensor Test Support	FFP															
05-TOS-09	Manage NDBC Electronics, Testing, Calibration, and Industrial Facilities	FFP										X	X	X	X	X	X
05-TOS-10	Preparation for Equipment for MON Station Operation & Maintenance	FFP									X		X	X	X	X	X
05-TOS-11	Operational Engineering for Support of NOAA NDBC Marine Observation Network Programs	FFP									X	X		X	X	X	X
05-TOS-12	Engineering Technology Refresh for the NDBC Marine Observation Network	FFP															
05-TOS-13	Scheduled Field Service for the Integrated Marine Observing Network - CONUS and Hawaii	CPFF									X	X	X	X	X	X	X
05-TOS-14	Scheduled Maintenance and Repair of Marine Observation Network (MON) Alaskan Region	CPFF															
05-TOS-15	NDBC Bouy and Mooring Development	CPFF									X	X	X	X	X	X	X